## Form 9,90

Internal Revenue Service

**Return of Organization Exempt From Income Tax** 

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except black lung benefit trust or private foundation)

▶ The organization may have to use a copy of this return to satisfy state reporting requirements



Α	For the	2006 calendar year, or tax year beginning	, 2006, and e	nding	
В	Check if ap	use IRS			D Employer identification number
-	chang	label or TS AUGUST		12	30-0081223
-	Name	type   Number and street (of P O box if mains not	delivered to street address)	Room/suite	E Telephone number
-	Initial	Specific			(703) 318-7627  F Accounting X Cash Accrual
F	Final r Amend	tions			
$\vdash$	return Applic	RESTON, VA 20190		hi	Other (specify)
L	pendir				plicable to section 527 organizations
_	184-1-4			1	p return for affiliates? Yes X No
G		: ► WWW.TSAUGUST.ORG	4047(0)(4)	1 ` `	er number of affiliates
<u>J</u>		ation type (check only one) ▶ X 501(c) (3 ) ◀ (insert no )	4947(a)(1) or   527	H(c) Are all affiliate (If "No," attac	es included? Yes No th a list. See instructions.)
K	Check			H(d) Is this a separa	
	-	are normally not more than \$25,000. A return is not required, but	if the organization chooses		evered by a group ruling? Yes X No
	to file a	return, be sure to file a complete return			otion Number X if the organization is not required
	Crass	eccipts Add lines 6b 8b, 9b, and 10b to line 12	1 074		B (Form 990, 990-EZ, or 990-PF)
-	art I	Revenue, Expenses, and Changes in Net Assets or Fu	1,974.	·	1 B (FUIII 990, 990-EZ, 01 990-FF)
	ait i 1		inu balances (See the in	structions )	
		Contributions, gifts, grants, and similar amounts received	اما		
		Contributions to donor advised funds		1 074	-{
		Direct public support (not included on line 1a)	1 1	1,974.	
		Indirect public support (not included on line 1a)			
		Government contributions (grants) (not included on line 1a)			1 074
		Total (add lines 1a through 1d) (cash \$ 1,974.		/	1e 1,974.
	2	Program service revenue including government fees and cor	•		
	3	Membership dues and assessments			
	4	Interest on savings and temporary cash investments			5
	5	Dividends and interest from securities	3		
		Gross rents	1 1		-
				<del></del>	-   6c
<u>a</u>		Net rental income or (loss) Subtract line 6b from line 6a Other investment income (describe			7
Revenue	7		rtus (B)	Other	
Š	;   °		8a	Otilei	-
		than inventory	8b		DE0-
		Less cost or other basis and sales expenses.	8c		RECEIVED
		Gain or (loss) (attach schedule)			-    ' -  O
		Net gain or (loss) Combine line 8c, columns (A) and (B)			MAR 2 6 2007
	9	Special events and activities (attach schedule) If any amoun	• •	e <b>-</b>	S MAR 2 6 2007 S
		Gross revenue (not including \$ c	1 1		
<u> </u>		contributions reported on line 1b)			OGUEN, UT
		Less direct expenses other than fundraising expenses			
~ )		Net income or (loss) from special events. Subtract line 9b fro	1 1		96
_		Gross sales of inventory, less returns and allowances		<del></del>	-
		Less cost of goods sold		- 40-	
平天		Gross profit or (loss) from sales of inventory (attach schedul			
<b>I</b>	11	Other revenue (from Part VII, line 103)			
<b>^</b> _	12	Total revenue. Add lines 1e, 2, 3, 4, 5, 6c, 7, 8d, 9c, 10c,			
ī,	13	Program services (from line 44, column (B))			
ANNE	14	Management and general (from line 44, column (C))			
<b>7</b> 5	15	Fundraising (from line 44, column (D))			
( ) U		Payments to affiliates (attach schedule)			
SCANNEL	17	Total expenses Add lines 16 and 44, column (A)			
, to	18	Excess or (deficit) for the year Subtract line 17 from line 12			
000	19	Net assets or fund balances at beginning of year (from line 7			
A vecets	20	Other changes in net assets or fund balances (attach explana			
_		Net assets or fund balances at end of year Combine lines 18		<del></del>	
Fo	r Privac	Act and Paperwork Reduction Act Notice, see the separate	instructions.		Form <b>990</b> (2006)

				), and (D) are required for s trusts but optional for others	
Do not include amounts reported on line 6b, 8b, 9b, 10b, or 16 of Part I	T	(A) Total	(B) Program services	(C) Management and general	(D) Fundraising
22a Grants paid from donor advised funds (attach schedule)					· · · · · · · · · · · · · · · · · · ·
(cash \$ noncash \$	)				
If this amount includes foreign grants, check here	22a				
22b Other grants and allocations (attach schedule)					
(cash \$ noncash \$					
If this amount includes foreign grants, check here	22b				
23 Specific assistance to individuals					
(attach schedule)	23				
24 Benefits paid to or for members					
(attach schedule)	24				
25a Compensation of current officers,					
directors, key employees, etc listed in					
Part V-A (attach schedule)	25a				
<b>b</b> Compensation of former officers,					
directors, key employees, etc listed in					
Part V-B (attach schedule)	25b				. <u></u>
C Compensation and other distributions, not included above, to disqualified persons (as defined					
under section 4958(f)(1)) and persons described					
in section 4958(c)(3)(B) (attach schedule)	25c				
26 Salaries and wages of employees not					
included on lines 25a, b, and c	26				
27 Pension plan contributions not					
included on lines 25a, b, and c	27				
28 Employee benefits not included on					
lines 25a - 27	28				
29 Payroll taxes	29				
30 Professional fundraising fees	30				
31 Accounting fees	31	· · · · · · · · · · · · · · · · · · ·			***
32 Legal fees	32				
33 Supplies	33				
34 Telephone	34				
35 Postage and shipping	35				
36 Occupancy	37		<del></del>	· · · · · · · · · · · · · · · · · · ·	
38 Printing and publications	38				· · · · · · · · · · · · · · · · · · ·
	39				
Travel Conferences, conventions, and meetings	40				
41 Interest	41				
42 Depreciation, depletion, etc (attach schedule)	42				
43 Other expenses not covered above (itemize)	42				
a INSURANCE	43a	1,474.		1,474.	
b LICENSES AND PERMITS	43b	25.		25.	· · · · · · · · · · · · · · · · · · ·
c MISCELLANEOUS EXPENSES	43c	292.		292.	
d WEBSITE HOSTING	43d	360.		360.	<del></del>
e	43e			300.	
f	43f	<del></del>			
Δ	431 43g	-	· · · · · · · · · · · · · · · · · · ·		
44 Total functional expenses. Add lines 22a	- <del> 9</del> -				
through 43g (Organizations completing					
columns (B)-(D), carry these totals to lines 13-15)	44	2,151.		2,151.	
Joint Costs. Check ▶ If you are follow			<del></del> -	2,131.	
Are any joint costs from a combined educational	•		tation reported in (2) (	Program services?	► Yes X No
if "Yes," enter (i) the aggregate amount of these j				ocated to Program services	
(iii) the amount allocated to Management and ge				t allocated to Fundraising \$	•
SA			, , , a a		Form <b>990</b> (2006

P:	art III Statement of Program Service Accompli	shments (See the instructions )	
Fo pa on	rm 990 is available for public inspection and, rticular organization. How the public perceives	for some people, serves as the primary or sole source of informan organization in such cases may be determined by the informaturn is complete and accurate and fully describes, in Part III, the	tion presented
W	nat is the organization's primary exempt purpose?		ram Service xpenses
ΑII	organizations must describe their exempt purpose a	chievements in a clear and concise manner. State the number   (Require	d for 501(c)(3) and
	• •		, and 4947(a)(1) but optional for others)
а			
	(Grants and allocations \$	) If this amount includes foreign grants, check here ▶	
b			
С	(Grants and allocations \$	) If this amount includes foreign grants, check here ▶	<u>-</u> .
لد	(Grants and allocations \$	) If this amount includes foreign grants, check here ▶	
d			
	(Grants and allocations \$	) If this amount includes foreign grants, check here ▶	
е	Other program services (attach schedule) (Grants and allocations \$	) If this amount includes foreign grants, check here ▶	

f Total of Program Service Expenses (should equal line 44, column (B), Program services) . . . . . . ▶

) If this amount includes foreign grants, check here

Form **990** (2006)

LF	art IV	Balance Sheets (See the instructions.)			
Ī	Note:	Where required, attached schedules and amounts within the description column should be for end-of-year amounts only	(A) Beginning of year		(B) End of year
	45	Cash - non-interest-bearing	503.	45	326
	46	Savings and temporary cash investments		46	
	47a	Accounts receivable			
		Less allowance for doubtful accounts		47c	
	"	Least allowance for doubtful accounts	-	4,0	·
	48a	Pledges receivable			
		Less allowance for doubtful accounts		48c	
	49	Grants receivable	.,	49	
		Receivables from current and former officers, directors, trustees, and			
		key employees (attach schedule)		50a	
	b	Receivables from other disqualified persons (as defined under section			
		4958(f)(1)) and persons described in section 4958(c)(3)(B) (attach schedule)		50b	
	51a	Other notes and loans receivable (attach			
ets		schedule)			
Assets	b	Less allowance for doubtful accounts		51c	
4	52	Inventories for sale or use		52	
	53	Prepaid expenses and deferred charges		53	
	54a	Investments - publicly-traded securities ▶ ☐ Cost ☐ FMV ☐		54a	
	b	Investments - other securities (attach schedule) ▶ ☐ Cost ☐ FMV		54b	
	55a	Investments - land, buildings, and			
		equipment basis			
	b	Less accumulated depreciation (attach			
		schedule)		55c	
	56	Investments - other (attach schedule)		56	
		Land, buildings, and equipment basis 57a			
	b	Less accumulated depreciation (attach			
		schedule)		57c	
	58	Other assets, including program-related investments			
	59	(describe ►)  Total assets (must equal line 74) Add lines 45 through 58		58	
_			503.		326
	60 61	Accounts payable and accrued expenses		60	
	62	Grants payable		61	
		Deferred revenue		62	
ties	0.3			63	
Liabilıtie	642	schedule)		64a	
Ë		Mortgages and other notes payable (attach schedule)	····	64b	
	65	Other liabilities (describe >)		65	
	• •			50	<del> </del>
	66	Total liabilities. Add lines 60 through 65		66	
	Orga	inizations that follow SFAS 117, check here  and complete lines			
	•	67 through 69 and lines 73 and 74			
es	67	Unrestricted		67	
auc	68	Temporarily restricted		68	
Baj	69	Permanently restricted		69	
<b>Fund Balances</b>	Orga	nizations that do not follow SFAS 117, check here ► X and complete lines 70 through 74			
٩. ٦	70	Capital stock, trust principal, or current funds	503.	70	326
	71	Paid-in or capital surplus, or land, building, and equipment fund		71	326
Net Assets	72	Retained earnings, endowment, accumulated income, or other funds		72	
As	73	Total net assets or fund balances (add lines 67 through 69 or lines		<del>  ' -   -</del>	
Vet	•	70 through 72 (Column (A) must equal line 19 and column (B) must			
_		equal line 21)	503.	73	326
	74	Total liabilities and net assets/fund balances. Add lines 66 and 73 · · · · ·	503.		326

Ľ	instructions.)	inanciai Statemei	nts with Reveni	Je per Return (Se	ee tne
— а	Total revenue, gains, and other support per audited finance	cial statements		a	
b	Amounts included on line a but not on Part I, line 12				
1	Net unrealized gains on investments		ь1		
2	Donated services and use of facilities				
3	Recoveries of prior year grants				
4	Other (specify)				
	Add lines b1 through b4			b	
С	Subtract line b from line a			1 1	
d	Amounts included on Part I, line 12, but not on line a:				
1	Investment expenses not included on Part I, line 6b		d1		
2	Other (specify)				
	Add lines <b>d1</b> and <b>d2</b>			d	
e	Total revenue (Part I, line 12) Add lines c and d	<u> </u>	<u> </u>	<b>▶</b> e	
Pa	Total revenue (Part I, line 12) Add lines c and d art IV-B Reconciliation of Expenses per Audited I	Financial Stateme	nts With Expen	ses per Return	
а	Total expenses and losses per audited financial statement				
b	Amounts included on line a but not on Part I, line 17		1 1		
1	Donated services and use of facilities		b1		
2	Prior year adjustments reported on Part I, line 20		b2		
3	Losses reported on Part I, line 20		b3		
4	Other (specify)				
•			b4		
	Add lines <b>b1</b> through <b>b4</b>			b	
С	Subtract line <b>b</b> from line <b>a</b>			1 . 1	
d	Amounts included on Part I, line 17, but not on line a:				
1	Investment expenses not included on Part I, line 6b		d1		
2	Other (specify)				
-					
				d	
е	Add lines d1 and d2		<u> </u>	<b>▶</b> e	
Pa	art V-A Current Officers, Directors, Trustees, and	Key Employees	(List each person	who was an office	r, director, trustee,
	or key employee at any time during the year eve	en if they were not co			
	(A) Name and address	(B) Title and average hours pe	(C) Compensation (If not paid, enter	(D) Contributions to employee benefit plans & deferred	(E) Expense account and other allowances
	·	week devoted to position		compensation plans	
<u>SE</u>	E STATEMENT 2		-0-	-0-	-0-
			_		
		7			
		+		<del></del>	<del>                                     </del>
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·Pai	t V-A Gurrent Officers, Directors, Trustees, and Key	Employees (con				Yes	No
75a	Enter the total number of officers, directors, and trustees preetings			business at board		*	
b	Are any officers, directors, trustees, or key employees listed employees listed in Schedule A, Part I, or highest contractors listed in Schedule A, Part II-A or II-B, relationships? If "Yes," attach a statement that identifies the	ompensated profe ated to each otl	essional and o her through fa	ther independent mily or business	75b		X
С	Do any officers, directors, trustees, or key employer compensated employees listed in Schedule A, Part I, independent contractors listed in Schedule A, Part II-4 organizations, whether tax exempt or taxable, that are rethe definition of "related organization"	or highest comp A or II-B, receive elated to the organ	ensated profes compensation nization? See th	sional and other from any other e instructions for	75c		X
d	If "Yes," attach a statement that includes the information de Does the organization have a written conflict of interest polic	scribed in the instru	uctions		75d		X
	(If any former officer, director, trustee, or key employ the year, list that person below and enter the amount instructions)	Employees Tha	at Received C	ompensation or (	Other ed belo	ow) di	efits uring
	(A) Name and address (B	3) Loans and Advances	(C) Compensation (if not paid enter -0-)	(D) Contributions to employee benefit plans & deferred compensation plans	accou	Expense nt and owance	other
		)	-0-	-0-	-0 <b>-</b>		
			<u></u>				
Pai	t VI Other Information (See the instructions )					Yes	No
76	Did the organization make a change in its activities or m detailed statement of each change	ethods of conduc	cting activities?	If "Yes," attach a	76		X
77	Were any changes made in the organizing or governing doc				77		Х
	If "Yes," attach a conformed copy of the changes	·					-
78a	Did the organization have unrelated business gross income this return?	ne of \$1,000 or r	more during the	year covered by	78a		 X
b	If "Yes," has it filed a tax return on Form 990-T for this year?				78b	N/	
79	Was there a liquidation, dissolution, termination, or substa a statement				79		X
80a	Is the organization related (other than by association with common membership, governing bodies, trustees, office organization?	cers, etc, to an	y other exemp	ot or nonexempt	80a		
b	organization?			·	334		_21
R12	Enter direct and indirect political expenditures (See line 81						
	Did the organization file Form 1120-POL for this year?	•			81b	_	X

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Part VI Other Information (continued)		Yes	No
82 a Did the organization receive donated services or the use of materials, equipment, or facilities at no cha	ırge		
or at substantially less than fair rental value?	82a		X
b If "Yes," you may indicate the value of these items here. Do not include this amount			
as revenue in Part I or as an expense in Part II (See instructions in Part III)			
83a Did the organization comply with the public inspection requirements for returns and exemption applications?	. 83a	Х	
<b>b</b> Did the organization comply with the disclosure requirements relating to <i>quid pro quo</i> contributions?	83b	N/A	4
84a Did the organization solicit any contributions or gifts that were not tax deductible?	84a		X
b If "Yes," did the organization include with every solicitation an express statement that such contributions	or		
gifts were not tax deductible?	84b	N/F	<u> </u>
85 501(c)(4), (5), or (6) organizations a Were substantially all dues nondeductible by members?	85a	N/F	<u> </u>
b Did the organization make only in-house lobbying expenditures of \$2,000 or less?	85b	N/F	<u> </u>
If "Yes" was answered to either 85a or 85b, do not complete 85c through 85h below unless the organiza			
received a waiver for proxy tax owed for the prior year			
c Dues, assessments, and similar amounts from members			
d Section 162(e) lobbying and political expenditures			
e Aggregate nondeductible amount of section 6033(e)(1)(A) dues notices			
f Taxable amount of lobbying and political expenditures (line 85d less 85e)			
g Does the organization elect to pay the section 6033(e) tax on the amount on line 85f?	. 85g	N/F	<u> </u>
h If section 6033(e)(1)(A) dues notices were sent, does the organization agree to add the amount on line	85f		
to its reasonable estimate of dues allocable to nondeductible lobbying and political expenditures for the following tax year?	85h	N/A	<u> </u>
86 501(c)(7) orgs Enter a Initiation fees and capital contributions included on line 12			
b Gross receipts, included on line 12, for public use of club facilities			
87 501(c)(12) orgs Enter a Gross income from members or shareholders			
<b>b</b> Gross income from other sources (Do not net amounts due or paid to other			
sources against amounts due or received from them ) N/A			
88 b At any time during the year, did the organization own a 50% or greater interest in a taxable corporation	or		
partnership, or an entity disregarded as separate from the organization under Regulations sections			
301 7701-2 and 301 7701-3? If "Yes," complete Part IX	88a		<u>X</u>
<b>b</b> At any time during the year, did the organization, directly or indirectly, own a controlled entity within	the		
meaning of section 512(b)(13)? If "Yes," complete Part XI	<b>▶</b> 88b		<u> </u>
89 a 501(c)(3) organizations Enter Amount of tax imposed on the organization during the year under			
section 4911 ► N/A , section 4912 ► N/A , section 4955 ► N/A			
b 501(c)(3) and 501(c)(4) orgs Did the organization engage in any section 4958 excess benefit transaction	tion		
during the year or did it become aware of an excess benefit transaction from a prior year? If "Yes," att	ach		
a statement explaining each transaction	89b		<u>X</u>
c Enter Amount of tax imposed on the organization managers or disqualified persons during the year under			
sections 4912, 4955, and 4958			
d Enter Amount of tax on line 89c, above, reimbursed by the organization			
e All organizations. At any time during the tax year, was the organization a party to a prohibited tax she			
transaction?	89e		<u>X</u>
f All organizations. Did the organization acquire a direct or indirect interest in any applicable insurance contri	act? 89f		<u>X</u>
	the		
supporting organization, or a fund maintained by a sponsoring organization, have excess business holdi	-		
at any time during the year?	89g		<u>X</u>
90 a List the states with which a copy of this return is filed			
b Number of employees employed in the pay period that includes March 12, 2006 (See instructions )			
91a The books are in care of ► THE ORGANIZATION Telephone no ► (70		<u> 1627 </u>	
Located at ► 11760 RESTON PARKWAY, STE 515, RESTON VA ZIP+4 ► 20190	<u> </u>		
		- T	<u></u>
b At any time during the calendar year, did the organization have an interest in or a signature or other authority over		Yes	
a financial account in a foreign country (such as a bank account, securities account, or other financial account)?			<u>X</u>
If "Yes," enter the name of the foreign country ▶			
See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank			
and Financial Accounts			

An any time during the calendar year, dot the organization maintain an office outside of the United States?	orm 990 (20	006)			3	0-0081223		Р	age 8
At any time during the calendar year, did the organization maintain an office outside of the United States?   If "Yes," enter the name of the foreign country   2 Section 4947(a)(ff) more ampt charitable triasts filing Form 990 in lieu of Form 1941 - Check here and enter the amount of tax-exempt interest received or accrued during the tax year.     Section 4947(a)(ff) more ampt charitable triasts filing Form 990 in lieu of Form 1941 - Check here and enter the amount of tax-exempt interest received or accrued during the tax year.    Section 1943 or an interest of the property of the mistructions	Part VI		ed)			0 0001223		Yes	No
If "Yes," enter the name of the foreign country		<del></del>		anızatıon maınt	ain an office outsid	e of the United State	9		х
and enter the amount of tax-exempt interest received or accrued during the tax year .			-						
Line	92 Secti	ion 4947(a)(1) nonexempt charit	able trusts f	filing Form 990 i	n lieu of <b>Form 104</b> 1	- Check here		🕨	•
Line lated business income    Comparison of the	and e	enter the amount of tax-exempt in	nterest rece	eived or accrue	d during the tax yea	r ▶ 92		N/A	
A Boundary of the special events of the organization's event purposes (other than by providing funds for such purposes)    A   (i)   (i)   (ii)   (iii)   (i	Part VII	Analysis of Income-Produc	ing Activit	t <b>ies</b> (See the r	nstructions )				
Amount example function income (assessment example)    Manifest code   Amount   Example   Example		gross amounts unless otherwise	Unre	lated business in	come Excluded	by section 512, 513, or 5		•	
Substitute   Sub	ndicated						•		
b   C   Medicare/Medicaid payments   G   Fees and contracts from government agencies   G   Fees and contracts from securities   G   Fees and contracts   G   Fees a	93 Progr	am service revenue	Business code	Ainoun	Exclusion code	Amount	inco	me	
Medicare/Medical payments	a								
f Medicare/Medicaid payments	b								
Retain the contracts from government agences .    Membership dues and assessments .									
Membership dues and assessments	d	····	ļ			ļ			
g Fees and contracts from government agencies .  4. Membership dues and assessments .  5. Elimeters on saving and temporary cash nestments .  5. Dividends and interest from securities .  7. Net rental income or (loss) from real eistate a debt-financed property .  5. Dividends and interest from securities .  8. Net rental income or (loss) from pessoral property .  9. Other investment income .  9. Other revenue a .  10. Explain how each activity for which income is reported in column (E) of Part VII contributed importantly to the accomplishment of the organization's exempt purposes (other than by providing funds for such purposes)  10. Explain how each activity for which income is reported in column (E) of Part VII contributed importantly to the accomplishment of the organization's exempt purposes (other than by providing funds for such purposes)  10. Information Regarding Taxable Subsidiaries and Disregarded Entities (See the instructions)  10. Name, address, and EIN of corporation, partnership, or disregarded entity .  10. Percentage of connecting the purposes of the instructions assets.  10. Other organization's exempt purposes (other than by providing funds for such purposes)						ļ			
Membership dues and assessments									
Interest on sawings and temporary cash investments  6 Dividends and interest from securities						<del> </del>			
Dividends and interest from securities		•		-					
Art IX Information Regarding Taxable Subsidiaries and Disregarded Entities (See the instructions)    Art IX Information Regarding Taxable Subsidiaries and Disregarded Entities (See the instructions)									
a debt-financed property b not debt-financed property b tot debt-financed property									
b not debt-financed property									
Net rental income or (loss) from personal properly .  19 Other investment income .  10 Gain or (loss) from sales of assets other than inventory .  11 Net income or (loss) from special events .  12 Gross profit or (loss) from sales of inventory .  13 Other revenue a .  14 Subtotal (add columns (B), (D), and (E)) .  15 Total (add line 104, columns (B), (D), and (E)) .  15 Total (add line 104, columns (B), (D), and (E)) .  16 Explain how each activities to the Accomplishment of Exempt Purposes (See the instructions )  17 Line No. Explain how each activity for which income is reported in column (E) of Part VII contributed importantly to the accomplishment of the organization's exempt purposes (other than by providing funds for such purposes)  18 Information Regarding Taxable Subsidiaries and Disregarded Entities (See the instructions )  18 Information Regarding Taxable Subsidiaries and Disregarded Entities (See the instructions )  19 Cip (C) (D) (D) (D) (D) (D) (D) (D) (D) (D) (D									
Other investment income		, , ,	<del></del>						
O Gain of (loss) from sales of assets other than inventory Net income or (loss) from special events C Gross profit or (loss) from sales of inventory C Gross profit or (loss) from sales						<del> </del>			
Net income or (loss) from special events .    Corss profit or (loss) from sales of inventory .   Corporation (loss) fro									
2 Gross profit or (loss) from sales of inventory		•				<del> </del>	<del></del>		
3 Other revenue a b c d d e Subtotal (add columns (B), (D), and (E))  5 Total (add line 104, columns (B), (D), and (E))  bet: Line 105 plus line 1e, Part I, should equal the amount on line 12, Part I  lart VIII Relationship of Activities to the Accomplishment of Exempt Purposes (See the instructions)  Line No.  Explain how each activity for which income is reported in column (E) of Part VII contributed importantly to the accomplishment of the organization's exempt purposes (other than by providing funds for such purposes)  Part IX  Information Regarding Taxable Subsidiaries and Disregarded Entities (See the instructions)  (A) Name, address, and EIN of corporation, partnership, or disregarded entity  (B) Percentage of ownership interest (C) Nature of activities  Total income End-Ci-year assets  End-Ci-year assets  Information Regarding Transfers Associated with Personal Benefit Contracts (See the instructions)  (a) Did the organization, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?  Yes X N									
b c d d e e Subtotal (add columns (B), (D), and (E))									
Subtotal (add columns (B), (D), and (E))									
d e d e d Subtotal (add columns (B), (D), and (E))									
Subtotal (add columns (B), (D), and (E))									
Total (add line 104, columns (B), (D), and (E))  Date: Line 105 plus line 1e, Part I, should equal the amount on line 12, Part I  Part VIII Relationship of Activities to the Accomplishment of Exempt Purposes (See the instructions)  Explain how each activity for which income is reported in column (E) of Part VII contributed importantly to the accomplishment of the organization's exempt purposes (other than by providing funds for such purposes)  Part IX Information Regarding Taxable Subsidiaries and Disregarded Entities (See the instructions)  (A)  Name, address, and EIN of corporation, partnership, or disregarded entity  (B)  Percentage of ownership interest  (C)  Nature of activities  Total income  End-of-year assets  1									
Part XIII Relationship of Activities to the Accomplishment of Exempt Purposes (See the instructions )  Line No.  Explain how each activity for which income is reported in column (E) of Part VII contributed importantly to the accomplishment of the organization's exempt purposes (other than by providing funds for such purposes)  Part IX Information Regarding Taxable Subsidiaries and Disregarded Entities (See the instructions)  (A)  (B)  Percentage of ownership interest ownership, or disregarded entity  (B)  Percentage of ownership interest o	34 Subto	otal (add columns (B), (D), and (E))							
Relationship of Activities to the Accomplishment of Exempt Purposes (See the Instructions)  Line No.  Explain how each activity for which income is reported in column (E) of Part VII contributed importantly to the accomplishment of the organization's exempt purposes (other than by providing funds for such purposes)  Part IX Information Regarding Taxable Subsidiaries and Disregarded Entities (See the Instructions)  (A)  (B)  Percentage of ownership interest ownershi						· · · · · · • .	· · · · · · · · · · · · · · · · · · ·		
Explain how each activity for which income is reported in column (E) of Part VII contributed importantly to the accomplishment of the organization's exempt purposes (other than by providing funds for such purposes)  Part IX Information Regarding Taxable Subsidiaries and Disregarded Entities (See the Instructions)  (A) (B) (C) (D) (D) (E) (E) (E) (A) (D) (D) (E) (E) (D) (D) (D) (E) (E) (D) (D) (D) (D) (D) (D) (D) (D) (D) (D									
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Information Regarding Taxable Subsidiaries and Disregarded Entities (See the Instructions)  (A)  (B)  (C)  (D)  (D)  (E)  (E	Line No.						ne accomplishment		
(A) Name, address, and EIN of corporation, partnership, or disregarded entity  (B) Percentage of ownership interest  (C) Nature of activities  (D) Total income  End-of-year assets  (A)  Nature of activities  (B) Nature of activities  (C) Nature of activities  (D) Total income  End-of-year assets  (A)  (B) Percentage of ownership interest  (A) Nature of activities  (B) Nature of activities  (C) Nature of activities  (D) Total income  End-of-year assets  (A)  (B) Percentage of ownership interest  (B) Nature of activities  (C) Nature of activities  (D) Total income  End-of-year assets  (A)  (B) Percentage of ownership interest  (B) Nature of activities  (D) Total income  End-of-year assets  (E) End-of-year assets  (A)  (B) Nature of activities  (D) Total income  End-of-year assets  (E) End-		of the organization's exempt purpos	ses (otner th	an by providing tu	inds for such purposes	5)			
(A) Name, address, and EIN of corporation, partnership, or disregarded entity  (B) Percentage of ownership interest  (C) Nature of activities  (D) Total income  End-of-year assets  (A)  Nature of activities  (B) Nature of activities  (C) Nature of activities  (D) Total income  End-of-year assets  (A)  (B) Percentage of ownership interest  (A) Nature of activities  (B) Nature of activities  (C) Nature of activities  (D) Total income  End-of-year assets  (A)  (B) Percentage of ownership interest  (B) Nature of activities  (C) Nature of activities  (D) Total income  End-of-year assets  (A)  (B) Percentage of ownership interest  (B) Nature of activities  (D) Total income  End-of-year assets  (E) End-of-year assets  (A)  (B) Nature of activities  (D) Total income  End-of-year assets  (E) End-									
(A) Name, address, and EIN of corporation, partnership, or disregarded entity  (B) Percentage of ownership interest  (C) Nature of activities  (D) Total income  End-of-year assets  (A)  Nature of activities  (B) Nature of activities  (C) Nature of activities  (D) Total income  End-of-year assets  (A)  (B) Percentage of ownership interest  (A) Nature of activities  (B) Nature of activities  (C) Nature of activities  (D) Total income  End-of-year assets  (A)  (B) Percentage of ownership interest  (B) Nature of activities  (C) Nature of activities  (D) Total income  End-of-year assets  (A)  (B) Percentage of ownership interest  (B) Nature of activities  (D) Total income  End-of-year assets  (E) End-of-year assets  (A)  (B) Nature of activities  (D) Total income  End-of-year assets  (E) End-			<del></del>						
(A) Name, address, and EIN of corporation, partnership, or disregarded entity  (B) Percentage of ownership interest  (C) Nature of activities  (D) Total income  End-of-year assets  (A)  Nature of activities  (B) Nature of activities  (C) Nature of activities  (D) Total income  End-of-year assets  (A)  (B) Percentage of ownership interest  (A) Nature of activities  (B) Nature of activities  (C) Nature of activities  (D) Total income  End-of-year assets  (A)  (B) Percentage of ownership interest  (B) Nature of activities  (C) Nature of activities  (D) Total income  End-of-year assets  (A)  (B) Percentage of ownership interest  (B) Nature of activities  (D) Total income  End-of-year assets  (E) End-of-year assets  (A)  (B) Nature of activities  (D) Total income  End-of-year assets  (E) End-									
(A) Name, address, and EIN of corporation, partnership, or disregarded entity  (B) Percentage of ownership interest  (C) Nature of activities  (D) Total income  End-of-year assets  (A)  Nature of activities  (B) Nature of activities  (C) Nature of activities  (D) Total income  End-of-year assets  (A)  (B) Percentage of ownership interest  (A) Nature of activities  (B) Nature of activities  (C) Nature of activities  (D) Total income  End-of-year assets  (A)  (B) Percentage of ownership interest  (B) Nature of activities  (C) Nature of activities  (D) Total income  End-of-year assets  (A)  (B) Percentage of ownership interest  (B) Nature of activities  (D) Total income  End-of-year assets  (E) End-of-year assets  (A)  (B) Nature of activities  (D) Total income  End-of-year assets  (E) End-	Part IX	Information Regarding Taya	hle Subsid	diaries and Di	sregarded Entiti	as (See the instru	ictions )		
Name, address, and EIN of corporation, partnership, or disregarded entity  Nature of activities  Nature of activities  Total income  End-of-year assets  Nature of activities  Total income  End-of-year assets  Nature of activities  Nature of activities  Total income  End-of-year assets  Nature of activities  Nature of activities  Total income  End-of-year assets  Nature of activities  Nature of activities  Nature of activities  Total income  End-of-year assets  Nature of activities  Nature of activities  Total income  End-of-year assets  Nature of activities  Nature of activities  Nature of activities  Total income  End-of-year assets  Nature of activities  Nature of activities  Total income  End-of-year assets  Nature of activities  Nature of activities  Total income  End-of-year assets	ui t iX		DIC CUDSI			<del></del>			
%  %  %  %  %  %  %  %  **  **  **  **	i	Name, address, and EIN of corporation,		Percentage of	Nature of activitie		ne End-	of-year	
art X Information Regarding Transfers Associated with Personal Benefit Contracts (See the Instructions )  (a) Did the organization, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?		partite strip, or disregarded entity						30.03	
art X Information Regarding Transfers Associated with Personal Benefit Contracts (See the Instructions )  (a) Did the organization, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?									
2art X Information Regarding Transfers Associated with Personal Benefit Contracts (See the Instructions)  (a) Did the organization, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?			<del></del>		· · · · · · · · · · · · · · · · · · ·		<del></del>		
Part X Information Regarding Transfers Associated with Personal Benefit Contracts (See the instructions)  (a) Did the organization, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? Yes X N		· · · · · · · · · · · · · · · · · · ·			<u>.</u>				
(a) Did the organization, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	art X	Information Regarding Trai	nsfers Ass		Personal Benefit	Contracts (See ti	he instructions )		
								х	No
							· · · · · <del>  </del>	<u> </u>	┥
Note: If "Yes" to (b), file Form 8870 and Form 4720 (see instructions)	Note: If "	'Yes" to <b>(b),</b> file Form 8870 <b>and</b> Fo	orm 4720 (s	see instructions,	)				

Form **990** (2006)

106 Did the reporting organization make any transfers to a controlled entity as defined in section 512(b)(13) of the Code? If "Yes," complete the schedule below for each controlled entity (A)  Name, address, of each controlled entity (B)  C  Totals  107 Did the reporting organization receive any transfers from a controlled entity as defined in section 512(b)(13) of the Code? If "Yes," complete the schedule below for each controlled entity (A)  Name, address, of each controlled entity (B)  C  (A)  Name, address, of each controlled entity (B)  (B)  Employer identification (B)  (C)  (A)  Name, address, of each controlled entity (B)  (B)  Employer identification (C)  (C)  Description of transfer (C)  Amount of transfer  Totals  108 Did the organization have a binding written contract in effect on August 17, 2006, covering the interest, rents, royalties, and annuties/Objective in question 107 above?  Indies provides, and annuties/Objective in question 107 above?  Indies provides, and annuties/Objective in question 107 above?  Indies provides, and controlled entity (C)  Did the organization have a binding written contract in effect on August 17, 2006, covering the interest, rents, royalties, and annuties/Objective in question 107 above?  Indies provides of perior if fection in question 107 above?  Indies provides of perior if fection in question 107 above?  Indies provides of perior if fection in question 107 above?  Indies provides of perior if fection in question 107 above?  Indies provides of perior if fection in question 107 above?  Indies provides of perior if fection in question 107 above?  Indies provides of perior if fection in question 107 above?  Indies provides of perior if fection in question 107 above?  Indies provides of perior if fection in question 107 above?  Indies provides of perior if fection in question 107 above?  Indies provides of perior if fection in question 107 above?  Indies provides of perior in question 107 above?  Indies provides of perior in question 107 above?  Indies provides of peri	Pari	t XI Ir	nformation Regarding Tr s a controlling organizate	ansfers To and From on as defined in section	Controlled Entities. Complete n 512(b)(13)	only if the organization		
C   C   C   C   C   C   C   C   C   C	106	Did	the reporting organization	make any transfers to a	controlled entity as defined in sect	tion 512(b)(13) of	Yes	No X
Totals  Totals  Totals  Totals  Totals  Totals  Totals  Totals  Totals  Name, address, of each controlled entity  Name, address, of each controlled entity  Totals  To			(A) Name, address, of each	(B) Employer Identification	(C) Description of		sfer	
Totals  107 Did the reporting organization receive any transfers from a controlled entity as defined in section 512(b)(13) of the Code? If "Yes," complete the schedule below for each controlled entity  (A)  Name, address, of each controlled entity  (B)  Employer Identification Number  Description of transfer  108 Did the organization have a binding written contract in effect on August 17, 2006, covering the interest, rents, royalties, and annuities described in question 107 above?  Under penalties of penalty is designed beckeration of preparer (other than officer) is based on all information of which preparer has any knowledge of penalties of pen	а			-				
Totals  107 Did the reporting organization receive any transfers from a controlled entity as defined in section 512(b)(13) of the Code? If "Yes," complete the schedule below for each controlled entity  (A)  Name, address, of each controlled entity  (B) (C) Description of transfer  (D) Amount of transfer  108 Did the organization have a binding written contract in effect on August 17, 2006, covering the interest, rents, royalties, and annulties described in question 107 above?  Please Signature of office  Type or ipmti name and title  Preparer's Type or ipmti name and title  Preparer's Signature of office  Type or ipmti name and title  Preparer's Signature of office  Type or ipmti name and title  Preparer's Signature of office  Type or ipmti name and title  Preparer's Signature of office  Type or ipmti name and title  Preparer's Signature of office  Type or ipmti name and title  Preparer's Signature of office  Type or ipmti name and title  Preparer's Signature of office  Type or ipmti name and title  Preparer's Signature of office  Type or ipmti name and title  Preparer's Signature of office  Type or ipmti name (or yours if self-employed)  FREIDKIN, MATRONE & HORN, P.A.  EIN   Signature of Office  Preparer's Signature of office  Proposition of transfer  Proposition of transfer  Proposition of transfer  Yes  Check of self-employed Preparer's Signature of office  Preparer's Signature of office  Proposition of transfer  Proposition of transfer  Yes  Check of self-employed Proposition of transfer  Proposition of transfer  Proposition of transfer  Yes  Totals  Yes  Totals  Proposition of transfer  Yes  Totals  Yes  Proposition of transfer  Yes  Totals  Yes  To	b			-				
Did the reporting organization receive any transfers from a controlled entity as defined in section  512(b)(13) of the Code? If "Yes." complete the schedule below for each controlled entity  (A)  Name, address, of each controlled entity  Employer Identification  Number  Totals  108  Did the organization have a binding written contract in effect on August 17, 2006, covering the interest, rents, royalties, and annuties described in question 107 above?  Please  Sign Here  Paid  Preparer's  Prepar	С			-				
Did the reporting organization receive any transfers from a controlled entity as defined in section  512(b)(13) of the Code? If "Yes," complete the schedule below for each controlled entity  (A)  (B)  (C)  (C)  (D)  Amount of transfer   Totals  108  Did the organization have a binding written contract in effect on August 17, 2006, covering the interest, rents, royalties, and annuities described in question 107 above?  Under penalties of perjudy indecide that have exampled this return, including accompanying schedules and statements, and to the best of my known and bellef, it is true, codect, and complies. Declaration for preparer (other than officer) is based on all information of which preparer has any knowledge signature.  Preparer's Signature of officer  Preparer's Signature  Preparer's Signature  Preparer's Signature  Preparer's Signature  Firm's name (or yours signature)			Totals				Yes	No
Name, address, of each controlled entity    Carry   Totals	107					section		Х
Totals  Totals  Did the organization have a binding written contract in effect on August 17, 2006, covering the interest, rents, royalties, and annuities described in question 107 above?  Under penalties of perjury I decigre that have examined this return, including accompanying schedules and statements, and to the best of my known and belief, it is true, correct and complete Decigration/of preparer (other than officer) is based on all information of which preparer has any knowledge and belief, it is true, correct and complete Decigration/of preparer (other than officer) is based on all information of which preparer has any knowledge and belief, it is true, correct and complete Decigration/of preparer (other than officer) is based on all information of which preparer has any knowledge and belief, it is true, correct and complete Decigration/of preparer (other than officer) is based on all information of which preparer has any knowledge and belief, it is true, correct and complete Decigration/of preparer (other than officer) is based on all information of which preparer has any knowledge and belief, it is true, correct and complete Decigration/of preparer (other than officer) is based on all information of which preparer has any knowledge and belief, it is true, correct and complete Decigration/of preparer (other than officer) is based on all information of which preparer has any knowledge and belief, it is true, correct and complete Decigration/of preparer (other than officer) is based on all information of which preparer has any knowledge and belief, it is true, correct and complete Decigration/of preparer (other than officer) is based on all information of which preparer has any knowledge and belief, it is true, correct and the preparer of the preparer of the preparer of the preparer of officer.  Preparer's print and true of officer and belief it is true, correct and true of the preparer of officer.  Preparer's print and true of officer and true of officer and true of the preparer of officer and true of offic		Name, address, of each		Employer Identification	Description of		sfer	
Totals  Totals  Did the organization have a binding written contract in effect on August 17, 2006, covering the interest, rents, royalties, and annuities described in question 107 above?  Under penalties of perjunit declare that Library examined this return, including accompanying schedules and statements, and to the best of my known and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge.  Please Sign Here  Preparer's Signature of officer  Preparer's Signature  Prepa	а			-				
Totals    Yes	b			-				
Did the organization have a binding written contract in effect on August 17, 2006, covering the interest, rents, royalties, and annuities described in question 107 above?  Under penalties of perjun, I declare that have examined this return, including accompanying schedules and statements, and to the best of my knownedge and belief, it is true, correct and complete Declaration of preparer (other than officer) is based on all information of which preparer has any knownedge  Paid Preparer's Use Only  Preparer's Use Only  FREIDKIN, MATRONE & HORN, P.A.  EIN \$52-1424840 Phone no \$301 770-3750	С			-				
Did the organization have a binding written contract in effect on August 17, 2006, covering the interest, rents, royalties, and annuities described in question 107 above?  Under penalties of perjury, I declare that Lave examined this return, including accompanying schedules and statements, and to the best of my known and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge.  Paid Preparer's Signature of officer  Preparer's Signature  Preparer's Signature  Preparer's Signature  Firm's name (or yours if self-employed), address, and ZIP + 4  FREIDKIN, MATRONE & HORN, P.A.  EIN  52-1424840  Phone no  301 770-3750			Totals				1.4	
Freparer's Use Only  Signature of officer  Date  Date  Date  Date  Date  Preparer's SSN or PTIN (See Gen Inst. Self- employed)  FREIDKIN, MATRONE & HORN, P.A.  EIN  Date  Preparer's SSN or PTIN (See Gen Inst. Self- employed)  Proparer's SSN or PTIN (See Gen Inst. Self- employed)  Proparer's SSN or PTIN (See Gen Inst. Self- employed)  Proparer's SSN or PTIN (See Gen Inst. Self- employed)  Proparer's SSN or PTIN (See Gen Inst. Self- employed)  Proparer's SSN or PTIN (See Gen Inst. Self- employed)  Proparer's SSN or PTIN (See Gen Inst. Self- employed)  Proparer's SSN or PTIN (See Gen Inst. Self- employed)  Proparer's SSN or PTIN (See Gen Inst. Self- employed)  Proparer's SSN or PTIN (See Gen Inst. Self- employed)  Proparer's SSN or PTIN (See Gen Inst. Self- employed)  Proparer's SSN or PTIN (See Gen Inst. Self- employed)  Proparer's SSN or PTIN (See Gen Inst. Self- employed)  Prop	Plea	ren I <b>se</b>	ts, royalties, and annuities Under penalties of perjury, I dec and belief, it is true, correct, an	Described in question 107 lare that I have examined this a complete Declaration of prej	7 above? return, including accompanying schedules a	and statements, and to the best o	my kno	X
Preparer's signature  Firm's name (or yours if self-employed), address, and ZIP + 4  Preparer's Signature  FIREIDKIN, MATRONE & HORN, P.A.  EIN			Signature of officer	TO	( ) ~ 1		<del>.</del>	
if self-employed), address, and ZIP + 4 6163 EXECUTIVE BOULEVARD Phone no ► 301 770-3750	Prep		signature Firm's name (or yours	LLU MATRONE	3/1/07 self- employed ▶	P0010503	19	X)
		Only ———	if self-employed), address, and ZIP + 4	63 EXECUTIVE BOU	LEVARD	Phone no ► 301 770-	3750	

## **SCHEDULE A** (Form 990 or 990-EZ)

Organization Exempt Under Section 501(c)(3)

(Except Private Foundation) and Section 501(e), 501(f), 501(k), 501(π),

or 4947(a)(1) Nonexempt Charitable Trust

Employer identification number

2005

OMB No 1545-0047

Department of the Treasury Internal Revenue Service Name of the organization

Supplementary Information - (See separate instructions.) ▶ MUST be completed by the above organizations and attached to their Form 990 or 990-EZ

TS AUGUST 30-0081223 Part I Compensation of the Five Highest Paid Employees Other Than Officers, Directors, and Trustees (See page 2 of the instructions List each one If there are none, enter "None") (d) Contributions to (e) Expense (a) Name and address of each employee paid more (b) Title and average hours employee benefit plans & account and other (c) Compensation than \$50,000 per week devoted to position deferred compensation allowances NONE Total number of other employees paid over \$50,000 . . ▶ NONE Part II-A Compensation of the Five Highest Paid Independent Contractors for Professional Services (See page 2 of the instructions List each one (whether individuals or firms) If there are none, enter "None") (a) Name and address of each independent contractor paid more than \$50,000 (b) Type of service (c) Compensation NONE Total number of others receiving over \$50,000 for NONE Part II-B Compensation of the Five Highest Paid Independent Contractors for Other Services (List each contractor who performed services other than professional services, whether individuals or firms If there are none, enter "None" See page 2 of the instructions) (b) Type of service (a) Name and address of each independent contractor paid more than \$50,000 (c) Compensation NONE Total number of other contractors receiving over

JSA 6E1210 2 000

Schedule A (Form 990 or 990-EZ) 2006

For Paperwork Reduction Act Notice, see the Instructions for Form 990 and Form 990-EZ.

Pa	'Statements About Activities (See page 2 of the instructions )	Yes	No
1	During the year, has the organization attempted to influence national, state, or local legislation, including any attempt to influence public opinion on a legislative matter or referendum? If "Yes," enter the total expenses paid or incurred in connection with the lobbying activities   (Must equal amounts on line 38, Part VI-A, or line i of Part VI-B)		<u>x</u>
	Organizations that made an election under section 501(h) by filing Form 5768 must complete Part VI-A Other organizations checking "Yes" must complete Part VI-B AND attach a statement giving a detailed description of the lobbying activities		
2	During the year, has the organization, either directly or indirectly, engaged in any of the following acts with any substantial contributors, trustees, directors, officers, creators, key employees, or members of their families, or with any taxable organization with which any such person is affiliated as an officer, director, trustee, majority owner, or principal beneficiary? (If the answer to any question is "Yes," attach a detailed statement explaining the transactions)		
а	Sale, exchange, or leasing of property?		_X
b	Lending of money or other extension of credit?		х
С	Furnishing of goods, services, or facilities?		X
d	Payment of compensation (or payment or reimbursement of expenses if more than \$1,000)?		<u>x</u>
е	Transfer of any part of its income or assets?		<u>x</u>
3 a	Did the organization make grants for scholarships, fellowships, student loans, etc? (If "Yes," attach an explanation of how the organization determines that recipients qualify to receive payments)		х
b	Did the organization have a section 403(b) annuity plan for its employees?		<u>x</u> _
С	Did the organization receive or hold an easement for conservation purposes, including easements to preserve open space, the environment, historic land areas or historic structures? If "Yes," attach a detailed statement	_	х_
d	Did the organization provide credit counseling, debt management, credit repair, or debt negotiation services?		X
4a b	Did the organization maintain any donor advised funds? If "Yes," complete lines 4b through 4g If "No," complete lines 4f and 4g		Х
С	Did the organization make a distribution to a donor, donor advisor, or related person?		
d	Enter the total number or donor advised funds owned at the end of the tax year		
e	Enter the aggregate value of assets held in all donor advised funds owned at the end of the tax year		
f	Enter the total number of separate funds or accounts owned at the end of the tax year (excluding donor advised funds included on line 4d) where donors have the rights to provide advice on the distribution or investment of amounts in such funds or accounts		<u>none</u>
g	Enter the aggregate value of assets held in all funds or accounts included on line 4f at the end of the tax year		NONE

Schedule A (Form 990 or 990-EZ) 2006

Part IV.	Reason for Non-Private Fo	undation Statu	<b>is</b> (See pages 4 thro	ough 7 of the	e instructions	)	
l certify th	at the organization is not a private foundati	on because it is (Plea	ase check only ONE appl	icable box)			
5	A church, convention of churches, or ass	ociation of churches	Section 170(b)(1)(A)(i)				
6	A school Section 170(b)(1)(A)(ii) (Also co	omplete Part V)					
7	A hospital or a cooperative hospital service	ce organization Secti	on 170(b)(1)(A)(III)				
8	A federal, state, or local government or g	overnmental unit Sec	ction 170(b)(1)(A)(v)				
9 🗌	A medical research organization operated and state	•	•	)(1)(A)(III) Ente	er the hospital's	name, city,	
10	An organization operated for the benefit of (Also complete the <b>Support Schedule</b> in F	•	rsity owned or operated t	oy a governmen	tal unit Section 1	170(b)(1)(A)(ıv)	
11a	An organization that normally receives a 170(b)(1)(A)(vi) (Also complete the <b>Supp</b>	•	• • • • • • • • • • • • • • • • • • • •	rnmental unit (	or from the gen	eral public Section	
11b	A community trust Section 170(b)(1)(A)(	vı) (Also complete the	e <b>Support Schedule</b> in P	Part IV-A)			
12 X	An organization that normally receives (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its charitable, etc., functions - subject to certain exceptions, and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the by the organization after June 30, 1975 See section 509(a)(2) (Also complete the Support Schedule in Part IV-A)						
13	An organization that is not controlled the requirements of section 509(a)(3) Cl		· ·		• .	d otherwise meets	
	Type I Type II	Type III - Fur	nctionally Integrated	Type III -	Other		
	Provide the following information	about the supported	organizations. (See pag	e 7 of the instri	uctions)		
Na	Provide the following information about the supported organizations. (See page 7 of the instructions )  (a) (b) Employer identification number (EIN) (d) Type of organization (described in lines 5 through 12 above or IRC section)  (b) Employer identification number (EIN) (dscribed in lines organization's governing documents?					Amount of	
				Yes	No		
				-			
Total · ·		<u> </u>	<u> </u>		<b>&gt;</b>		
14 .	An organization organized and operated to	test for public safet	y Section 509(a)(4) (Sec	e page 7 of the	instructions)		
					0 - 4 - 4 - 1 - 6 - 6		

Part IV-A Support Schedule (Complete only if you checked a box on line 10, 11, or 12) Use cash method of accounting. Note: You may use the worksheet in the instructions for converting from the accrual to the cash method of accounting Calendar year (or fiscal year beginning in) (a) 2005 (b) 2004 (c) 2003 (d) 2002 (e) Total 15 Gifts, grants, and contributions received (Do not include unusual grants See line 28) . . . . . 2,000. 1,974. 1,025. 2,000 6,999. 17 Gross receipts from admissions, merchandise sold or services performed, or furnishing of facilities in any activity that is related to the organization's charitable, etc., purpose . . . . . . Gross income from interest, dividends, amounts received from payments on securities loans (section 512(a)(5)), rents, royalties, and unrelated business taxable income (less section 511 taxes) from businesses acquired by the organization after June 30, 1975 . . . . . income from unrelated business activities not included in line 18 . . . . . . . . . Tax revenues levied for the organization's benefit and either paid to it or expended on The value of services or facilities furnished to the organization by a governmental unit without charge. Do not include the value of services or facilities generally furnished to the public without charge . . . . . . . . . . . . . . . 22 Other income Attach a schedule Do not include gain or (loss) from sale of capital assets Total of lines 15 through 22 . . . . . . . . . . 1,974. 1,025. 2,000. 2,000. 6.999 1,974. 1,025. 2,000. 2,000 6,999 20. 10. 20. 20 Organizations described on lines 10 or 11: a Enter 2% of amount in column (e), line 24 NQT, APPLICABLE . . . > 26a b Prepare a list for your records to show the name of and amount contributed by each person (other than a governmental unit or publicly supported organization) whose total gifts for 2002 through 2005 exceeded the amount shown in line 26a Do not file this list with your return. Enter the total of all these excess amounts 26b c Total support for section 509(a)(1) test Enter line 24, column (e) 26c d Add Amounts from column (e) for lines 18 \_\_\_ 19 \_\_\_\_\_ 26b 26d e Public support (line 26c minus line 26d total) f Public support percentage (line 26e (numerator) divided by line 26c (denominator)) . . . . . . . . . . . . . . . . ▶ 26f Organizations described on line 12. a For amounts included in lines 15, 16, and 17 that were received from a "disqualified person," prepare a list for your records to show the name of, and total amounts received in each year from, each "disqualified person." Do not file this list with your return. Enter the sum of such amounts for each year (2005) \_\_\_\_\_ (2004) \_\_\_\_ (2003) \_\_\_\_ (2002) \_\_\_\_\_ b For any amount included in line 17 that was received from each person (other than "disqualified persons"), prepare a list for your records to show the name of, and amount received for each year, that was more than the larger of (1) the amount on line 25 for the year or (2) \$5,000 (Include in the list organizations described in lines 5 through 11b, as well as individuals) Do not file this list with your return. After computing the difference between the amount received and the larger amount described in (1) or (2), enter the sum of these differences (the excess amounts) for each year (2005) \_\_\_\_\_ (2004) \_\_\_\_ (2003) \_\_\_\_ (2003) \_\_\_\_ c Add Amounts from column (e) for lines 15 \_\_\_\_\_\_\_ 6,999. 16 \_\_\_\_\_ \_\_\_\_\_\_20 \_\_\_\_\_\_\_21 \_\_\_\_\_\_......... d Add Line 27a total... 6,999. Total support for section 509(a)(2) test Enter amount from line 23, column (e) . . . . . . . . ▶ 27f 6, 999. Unusual Grants: For an organization described in line 10, 11, or 12 that received any unusual grants during 2002 through 2005, prepare a list for your records to show, for each year, the name of the contributor, the date and amount of the grant, and a brief

description of the nature of the grant Do not file this list with your return. Do not include these grants in line 15

Pa	To be completed ONLY by schools that checked the box on line 6 in Part IV)  NOT APPLICATION	BLE	3	
29	Does the organization have a racially nondiscriminatory policy toward students by statement in its charter, bylaws,		Yes	No
		29		
30	Does the organization include a statement of its racially nondiscriminatory policy toward students in all its			
	brochures, catalogues, and other written communications with the public dealing with student admissions,			
24	programs, and scholarships?	30		<del> </del>
31	Has the organization publicized its racially nondiscriminatory policy through newspaper or broadcast media during the period of solicitation for students, or during the registration period if it has no solicitation program, in a way	Ì		ĺ
	· · · · · · · · · · · · · · · · · · ·	31		
	If "Yes," please describe, if "No," please explain (If you need more space, attach a separate statement)			
		ļ		
		1		
32	Does the organization maintain the following			ľ
	· ·	32a		
b	Records documenting that scholarships and other financial assistance are awarded on a racially nondiscriminatory			
	basis?  Copies of all catalogues, brochures, announcements, and other written communications to the public dealing	32b		<u> </u>
С		20-		l
ď	1,	32c 32d		
	Sopios of all material about by the organization of this bolian to bolish contributions.	<u></u>		
	If you answered "No" to any of the above, please explain (If you need more space, attach a separate statement)			
				İ
33	Does the organization discriminate by race in any way with respect to			
33	boes the organization discriminate by race in any way with respect to			
а	Students' rights or privileges?	33a		
	A discussion and a set			İ
d	Admissions policies?	33b		<del>                                     </del>
С	Employment of faculty or administrative staff?	33c		İ
d	Scholarships or other financial assistance?	33d		
_	Educational calcus?			
е	Educational policies?	33e		
f	Use of facilities?	33f		
g	Athletic programs?	33g		
h	Other extracurricular activities?	226		
,,	Other extracurricular activities	33h		
	If you answered "Yes" to any of the above, please explain (If you need more space, attach a separate statement)			
		ŀ		
34 a	Does the organization receive any financial aid or assistance from a governmental agency?	34a		
	, , , , , , , , , , , , , , , , , , , ,			
b	· · · · · · · · · · · · · · · · · · ·	34b		
	If you answered "Yes" to either 34a or b, please explain using an attached statement			
35	Does the organization certify that it has complied with the applicable requirements of sections 4 01 through 4 05			
<i>.</i>	of Rev. Proc. 75-50, 1975-2 C.B. 587, covering racial nondiscrimination? If "No." attach an explanation	35		

		pleted ONLY by an e	<del></del>							
Check ▶ a lift						d "a" and "limited cor (a)			(b)	
Limits on Lobbying Expenditures  (The term "expenditures" means amounts paid or incurred )						Affiliate to	ed grou tals	p	To be completed for all electing organizations	
	Fotal lobbying expenditures to influence public opinion (grassroots lobbying)									
38 Total lobbying	expendi	tures (add lines 36 and	37)	, , , , , , , , , , , , , , , , , , ,	38	-				
39 Other exempt	purpose	expenditures	**/		39					
	Other exempt purpose expenditures								, , ,	
		mount Enter the amou		table -						
If the amount	on line 4	0 is - The lob	bying nontaxable am	ount is -						
Not over \$500,00	o	20% of th	e amount on line 40		)					
Over \$500,000 bt	at not over	\$1,000,000 \$100,000	plus 15% of the excess o	ver \$500,000						
Over \$1,000,000	but not ove	er \$1,500,000\$175,000	plus 10% of the excess o	ver \$1,000,000	<u>  41   </u>	_				
Over \$1,500,000	but not ove	er \$17,000,000 \$225,000	plus 5% of the excess over	er \$1,500,000						
Over \$17,000,000	·	\$1,000,0	00		ノ					
12 Grassroots no	` ' <del>    _   _   _   _   _   _   _   _ </del>									
		ne 36 Enter -0- if line								
4 Subtract line 4	11 from li	ne 38 Enter -0- if line	41 is more than line 3	8	. 44					
0 - 41 - 1546 -			40 1 44	. 61 47	00					
Caution: IT the	re is an	amount on either line 4								
(Some o	raanizati	ons that made a sectio	Averaging Period			•	ivo coli	umne h	alow	
(Some o	ryanizati		ns for lines 45 through		•			umms D	elow	
· · · · · · · · · · · · · · · · · · ·										
			Lobbying Expenditures During 4-Year A							
Calendar year (		(a)	(b)	(c)			( <b>d</b> )		(e)	
year beginning		2006	2005	2004	-		003		Total	
Lobbying nonta								1		
Lobbying ceiling			······································		· · · · · · · · · · · · · · · · · · ·					
16 (150% of line 45								- 1		
10 (130 % of line 43	(6))									
7 Total lobbying exp	enditures									
Grassroots nont							. —			
8 amount										
Grassroots ceiling										
48(E با ۱۱۱۱ ایان ۱۵ تا در ا							_			
Grassroots lobb		1	1		ŀ					
Grassroots lobb	yıng									
Grassroots lobb or expenditures Part VI-B Lob	ying  bying A	ctivity by Nonelectin						ICABI		
Part VI-B Lob (Fo	ying  <b>bying A</b> r reporti	ng only by organizati	ons that did not cor							
Grassroots lobb  O expenditures  Part VI-B Lob  (Fo	bying A r reporti	ng only by organizati zation attempt to influence	ons that did not cor e national, state or loca	l legislation, inc			13 of t	he inst	tructions)	
Grassroots lobb  O expenditures  Part VI-B Lob  (Fo  During the year, did  ttempt to influence	bying A r reporti the organi	ng only by organizati zation attempt to influenc nion on a legislative matte	ons that did not cor e national, state or loca er or referendum, through	legislation, incoming the use of	luding any	e page ´				
Grassroots lobb  O expenditures.  Part VI-B Lob  (Fo  During the year, did ittempt to influence a Volunteers	bying Ar reporti	ng only by organizati zation attempt to influence nion on a legislative matte	ons that did not cor e national, state or loca er or referendum, through	l legislation, ind	luding any	e page 1	13 of t	he inst	tructions)	
Grassroots lobb  O expenditures.  Part VI-B Lob  (Fo  during the year, did  ttempt to influence  a Volunteers  b Paid staff or n	bying Ar reporting the organic public opi	ng only by organizati zation attempt to influence nion on a legislative matte	e national, state or localer or referendum, through	l legislation, ind the use of 	c through	e page ´	13 of t	he inst	tructions)	
Grassroots lobb  O expenditures.  Part VI-B Lob  (Fo  During the year, did ttempt to influence a Volunteers b Paid staff or n c Media advertis	bying Ar reporti the organi public opi nanagem	rag only by organization attempt to influence on a legislative matter	ons that did not cor e national, state or loca er or referendum, through 	l legislation, ind the use of 	c through	e page ´	13 of t	he inst	tructions)	
Grassroots lobb  O expenditures.  Part VI-B Lob  (Fo  During the year, did  Ittempt to influence  a Volunteers  b Paid staff or m  c Media advertis  d Mailings to me	ying bying A r reporti the organi public opi nanagem sements embers, I	ration attempt to influence on a legislative matter than the compensation of the public egislators, or the public egislators, or the public egislators.	e national, state or localer or referendum, through	I legislation, ind in the use of 	c through	e page ´	13 of t	he inst	tructions)	
Grassroots lobb O expenditures.  Part VI-B Lob (Fo  Ouring the year, did litempt to influence a Volunteers. b Paid staff or m c Media advertis d Mailings to me e Publications, of	bying Ar reporting the organic public opinanagem sements ambers, I or publish	ng only by organizate zation attempt to influence nion on a legislative matter	e national, state or localer or referendum, through	I legislation, inc the use of  orted on lines	c through	e page ´	13 of t	he inst	tructions)	
Grassroots lobb 60 expenditures.  Part VI-B Lob (Fo  Ouring the year, did intempt to influence a Volunteers. b Paid staff or in c Media advertis d Mailings to me e Publications, of Grants to other	bying Ar reporting the organic public opinanagements embers, I or publisher organizer organizer	ng only by organization attempt to influence the component of the componen	e national, state or localer or referendum, through	I legislation, income the use of	c through	e page ´	13 of t	he inst	tructions)	
Grassroots lobb 60 expenditures.  Part VI-B Lob (Fo During the year, did ettempt to influence a Volunteers b Paid staff or in c Media advertis d Mailings to me e Publications, of f Grants to othe g Direct contact	bying Ar reports the organic public opi ananagem sements embers, le or publish er organiz with legi	ng only by organization attempt to influence the component of the componen	e national, state or localer or referendum, through	I legislation, income the use of	c through	e page ´	13 of t	he inst	tructions)	
Grassroots lobb  10 expenditures.  Part VI-B Lob  Couring the year, did  Interport to influence  a Volunteers  b Paid staff or in  c Media advertis  d Mailings to me  e Publications, of  f Grants to othe  g Direct contact  h Rallies, demon	bying Ar reporti the organi public opi nanagem sements embers, I or publish er organiz with legi	ng only by organization attempt to influence the component of the componen	e national, state or localer or referendum, through	I legislation, income the use of	c through	e page ´	13 of t	he inst	tructions)	
Grassroots lobb  O expenditures.  Part VI-B Lob  (Fo  During the year, did  Ittempt to influence  a Volunteers  b Paid staff or n  c Media advertis  d Mailings to me  e Publications, of  Grants to othe  g Direct contact  h Rallies, demoi  i Total lobbying	wing Ar reporting the organic opinion	ng only by organization attempt to influence the component of the componen	e national, state or localer or referendum, through the nation in expenses report the nation in expenses report the nation in expenses report the nation in expenses report the nation in expenses report the nation in expenses report the national state of the nation	I legislation, income the use of	c through	e page ´	Yes	he inst	tructions)	

Schedule A (Form 990 or 990-EZ) 2006		30-0081223		P	age 7
	ing Transfers To and Transactions and is (See page 13 of the instructions )		le		
	ectly or indirectly engage in any of the follo			n sect	ion
	ection 501(c)(3) organizations) or in sectio		;?		
	inization to a noncharitable exempt organiz			Yes	No
(i) Cash			51a(i)		X
			a(ii)		<u> X</u>
b Other transactions  (i) Sales or exchanges of asso	to with a nancharitable evempt organization		b(i)		v
(ii) Purchases of assets from a	ts with a noncharitable exempt organization noncharitable exempt organization	'····	b(i) b(ii)		_ <u>X</u>
(iii) Rental of facilities, equipme	nt, or other assets	• • • • • • • • • • • • • • • • • • • •	b(iii)		X
(iv) Reimbursement arrangemen	nts		b(iv)		X
(v) Loans or loan guarantees			b(v)		Х
(vi) Performance of services or	membership or fundraising solicitations		b(vi)		Х
	nailing lists, other assets, or paid employee		С		X
d If the answer to any of the above is "	Yes," complete the following schedule Column	(b) should always show the fair market value			
	n by the reporting organization. If the organization				
transaction or sharing arrangement,	show in column (d) the value of the goods, other	assets, or services received			
(a) (b) Line no Amount involved	(c)	(d)			
Line no Amount involved	Name of noncharitable exempt organization	Description of transfers, transactions, and sh	aring arra	ngemer	nts
11/2					
N/A					
· · · · · · · · · · · · · · · · · · ·		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			
					-
<del></del>					
l					
	lirectly affiliated with, or related to, one or ite Code (other than section 501(c)(3)) or its schedule  (b)		Yes	<u> </u>	No
Name of organization	Type of organization	Description of relationship			
N/A					
·····					
· · · · · · · · · · · · · · · · · · ·					
		Schedule A (Form	990 05 0	90-E7	) 200E
		Schedule A (FORM	<b>777 UI 3</b>	JU-E4.	,

TS AUGUST 30-0081223

FORM 990, PART III - ORGANIZATION'S PRIMARY EXEMPT PURPOSE

TO DEVELOP, PROMOTE AND SUPPORT A COMPREHENSIVE EDUCATIONAL PROGRAM BASED UPON SCIENTIFIC STUDY AND ECONOMIC ANALYSIS FOR THE ADVANCEMENT OF ECONOMIC GROWTH AND CONSERVATION, SO AS TO ENSURE INCREASINGLY HIGH LIVING STANDARDS AND THE ELIMINATION OF POVERTY WHEREVER IT EXISTS.

FORM 990, PART V-A - CURRENT OFFICERS, DIRECTORS, AND TRUSTEES

COMPENSATION DEVOTED TO POSITION TITLE AND TIME NAME AND ADDRESS

DIRECTOR

BENEFIT PLANS TO EMPLOYEE

EXPENSE ACCT ALLOWANCES AND OTHER CONTRIBUTIONS

> 11760 RESTON PARKWAY JOHN PALATIELLO SUITE 515

DONN D. DEARS

PRESIDENT

11760 RESTON PARKWAY SUITE 515 ELIZABETH C. DEARS KENT

DIRECTOR

40 UPPERWEDGEWOOD

1505 CULPEPPER DRIVE WILLIAM H. DEARS

DIRECTOR

740 HOLLADAY ROAD SALLIE BALIUNAS

DIRECTOR

GRAND TOTALS

~

STATEMENT